GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Housing Department - APSHCL - PMAY (Urban) BLC Programme - Administrative Sanction for an amount of **Rs.760,74,00,000/- (Rupees Seven Hundred Sixty Crore and Seventy Four Lakh Only)** towards 2nd installment of Central Assistance (Share) under PMAY-YSR-(Urban)-BLC 2019-2020 and 2021-2022 Schemes to Weaker Section Housing - Orders - Issued.

HOUSING (R&UH.A2) DEPARTMENT

G.O.Rt.No.27, **Dated:31.05.2023.**

Read the following:-

1) From MD, APSHCL, A.P., Vijayawada, Letter Rc.No.13/14/2022-FIN SEC-APSHCL(1757114), Housing Department, dated:29.05.2023.
2) G.O.Rt.2413,Finance (FMU.WD&CW, LFB&IMS &H) Department, dated 31.05.2023.

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ORDER:-

In pursuance of the orders issued in the references read above, Government hereby accord Administrative Sanction for an amount of **Rs.760,74,00,000/- (Rupees Seven Hundred Sixty Crore and Seventy Four Lakh Only)** from the Budget Estimates provision 2023-2024 in relaxation of quarterly regulation orders towards 2nd installment of Central Assistance (Share) under PMAY-YSR-(Urban)-BLC 2019-2020 and 2021-2022 schemes duly adjusting to the SNA account number of APSHCL mapped in PFMS portal is "013412010000221", IFSC Code: UBIN0801348 held with Union Bank of India, Ring Road Branch, Vijayawada under scheme code AP345- PMAY(U)-BLC scheme(1989). Department code:HOU02 with SNA vendor code: 700104 of the MD APSHCL.

(Rs.in Lakhs)

Sl. No	Head of Account	Charged /Voted	Provision in BE 2023-24	Additional amounts Sanctioned	Amount Reappro-priated	Total Provision in BE 2023-24	Amount already Authorized	Amount Authorised Now	Balance amount Available
Scheme Name: PMAY-URBAN-BLC -Scheme (AP345) **Procedure of Drawal of Funds:** Transfer to the SNA Bank Account **Drawing Officer:** Concerned DDO									
1	2216021901206310312	V	3,90,000.00	0.00	0.00	3,90,000.00	3,825.78	69,229.20	3,16,945.02
2	2216027891206310312	V	68,424.14	0.00	0.00	68,424.14	42,982.80	6,844.80	18,596.54
Total			**4,58,424.10**	**0.00**	**0.00**	**4,58,424.14**	**46,808.58**	**76,074.00**	**3,35,541.56**

2) The Commissioner, Weaker Sections Housing Programme, Vijayawada is hereby authorized to draw the amount sanctioned in Para (1) above and adjust the same to the respective SNA Bank Account.

(P.T.O)

3) The Commissioner, Weaker Sections Housing Programme, Vijayawada shall take necessary further action in the matter, accordingly.

4) This order issued as per the instructions issued in U.O.Note No.29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dated:25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

AJAY JAIN
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To
The Commissioner, Weaker Sections Housing Programme,
Autonagar, Vijayawada, Krishna District.
The Managing Director, A.P. State Housing Corporation Limited,
Autonagar, Vijayawada, Krishna District.
Copy to:-
The Pay and Accounts Officer, A.P., Mangalagiri.
The Accountant General, Andhra Pradesh, Vijayawada.
The Director of Treasuries and Accounts, A.P., Mangalagiri.
The Finance (FMU-WD,CW,LFB-IMS-HSG) Department.
The PS to Special Chief Secretary to Government, Housing Department.
The PA to Special Secretary to Government, Housing Department.
Sf/SC (Computer No.1757114).

//FORWARDED :: BY ORDER//

SECTION OFFICER